REP HEADLINE# 6269461 TRF# 329195 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT2/12 14.20
CHANGES *** WFTV-TV ***

AX	FIIGHT DATES SEP25/12	PRDCT OBAMA FOR AMERICA	ORUER #			AGY # 1292 AGY. NAME	ADV #ADV. NAME	
STATE TAXCO-OP BILLING NEEDED_	OCT1/12 WK-1	CA EST#1536 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6269461	WASHINGTON, DC 20007	3050 K ST NW,	AME GREER, MARGOLIS, MITCHELL	AME POLI/B OBAMA/D/PRE/US	
		JOICE)	CLASS: NATE.		SALES FIRST	CALES DRSN WA-	NAME KA	RED.# OF
DATE OCIE/ te	TIME OCT 2/12 14 20			LOCAL REGIONAL		JOE KNAUER	E KEULEMAN	OFF. # 6556 SALESMAN #
H +	14 20							#

REP: TO LENA FR JULIE OK'D M13 TTLS 279315 PLS CFM,THX 10/2

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS 1010 WISCONSIN AVENUE NW ACCOUNTING

WASHINGTON, DC 20007 SUITE 800

AGENCY ADVERTISER CODE =	: LINE#:	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC :		
AGENCY EST# = 1930	1	RATE: DATE: /WK: INVT:	· STABT · END	

78

S 330P-700P

30

\$2,750.00

9/29

9/29

0

SAT

AGENCY PRODUCT CODE =

PROGRAM: FBALL
ORD COM1: WE CAN OFFER
ORD SEP25 ON LINE-75 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-75 FOR 1 SPOT/WK
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP29

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MARKET TOTALS \$596,990 WFTV 47% WKMG WOPX	SEP/12 216475.00 OCT/12 62840.00	STATION MAKEGOOD OFFERS: M13 OK'D BUY#78 MISSED:SAT/330P-700P M13 OK'D BUY#78 CMT:WE MAKE DOLLA	:LINE#:REP :CD: TIME PERIOD : LGTH : : :
X G 0 1 0 %		-700P DOLLARS	SEC:
WESH 22%		GOOD ON	RATE
WOFL 17% EFTV 0%		SEP29 HDL 6269462	: START
WKCF 1%			: END
WRBW 3% CABL 0%	TOTAL SPOTS 160		:SPTS: WEEK :

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

SVC- NSI DEMOS- RA35+*